

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2005**Open to Public Inspection**

A For the 2005 calendar year, or tax year beginning **4/1/2005**, and ending **3/31/2006**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

C Name of organization
CENTER FOR INDIVIDUAL RIGHTS
 Number and street (or P O box if mail is not delivered to street address) Room/suite
1233 20TH STREET, NW 300
 City or town State or country ZIP + 4
WASHINGTON DC 20036

D Employer identification number
52-1600481

E Telephone number
(202) 833-8400

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

G Website: ▶ **www.cir-usa.org**

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **2,691,865**

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? ☐ Yes ☐ No
 (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number ▶

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	1,143,311	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 1,143,311 noncash \$)	1d	1,143,311	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	72,905	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a	48,010	
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	48,010	
7	Other investment income (describe)	7			
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	1,425,786	8a
	b	Less: cost or other basis and sales expenses		1,425,939	8b
	c	Gain or (loss) (attach schedule)		-153	8c
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	-153	
	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	Net Assets	11	Other revenue (from Part VII, line 103)	11	1,853
12		Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,265,926	
13		Program services (from line 44, column (B))	13	770,581	
14		Management and general (from line 44, column (C))	14	99,869	
15		Fundraising (from line 44, column (D))	15	257,357	
16		Payments to affiliates (attach schedule)	16		
17		Total expenses (add lines 16 and 44, column (A))	17	1,127,807	
18		Excess or (deficit) for the year (subtract line 17 from line 12)	18	138,119	
19		Net assets or fund balances at beginning of year (from line 73, column (A))	19	2,592,241	
20		Other changes in net assets or fund balances (attach explanation)	20	937	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,731,297		

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Part II Statement of
Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	333,647	244,563	39,593
26	Other salaries and wages	26	223,629	152,612	7,131
27	Pension plan contributions	27	11,220		11,220
28	Other employee benefits	28	47,215		47,215
29	Payroll taxes	29	34,067		34,067
30	Professional fundraising fees	30			
31	Accounting fees	31	15,613		15,613
32	Legal fees	32	52,446	52,446	
33	Supplies	33	4,794	730	3,539
34	Telephone	34	7,633	468	7,150
35	Postage and shipping	35	42,220	6,573	2,283
36	Occupancy	36	215,371		215,371
37	Equipment rental and maintenance	37			
38	Printing and publications	38	31,790	9,766	2,821
39	Travel	39	21,315	21,303	12
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	10,729		10,729
43	Other expenses not covered above (itemize).				
a	See attached statement	43a	76,118	282,120	-296,875
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	44	1,127,807	770,581	99,869
					257,357

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

☐ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE ATTACHED

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a SEE ATTACHED

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

770,581

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►

770,581

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	300	45	300
	46 Savings and temporary cash investments	1,219,392	46	1,760,554
	47 a Accounts receivable	47a 14,321		
	b Less: allowance for doubtful accounts	47b	318,253	47c 14,321
	48 a Pledges receivable	48a		48c
	b Less: allowance for doubtful accounts	48b		
	49 Grants receivable	200,000	49	145,000
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	7,463	53	9,987
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	886,319	54	771,204
	55 a Investments—land, buildings, and equipment basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b		55c
56 Investments—other (attach schedule)		56		
57 a Land, buildings, and equipment, basis	57a 221,659			
b Less: accumulated depreciation (attach schedule)	57b 200,911	29,273	57c 20,748	
58 Other assets (describe <input type="checkbox"/> See attached statement)	20,023	58	113,620	
59 Total assets (must equal line 74). Add lines 45 through 58	2,681,023	59	2,835,734	
Liabilities	60 Accounts payable and accrued expenses	19,305	60	33,066
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe <input type="checkbox"/> See attached statement)	69,477	65	71,371
66 Total liabilities. Add lines 60 through 65	88,782	66	104,437	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	2,391,430	67	2,490,710
	68 Temporarily restricted	200,811	68	240,587
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	2,592,241	73	2,731,297
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	2,681,023	74	2,835,734

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	1,266,863
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	937	
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	937
c	Subtract line b from line a		c	1,265,926
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	1,265,926

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	1,127,807
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	1,127,807
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	1,127,807

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name SEE ATTACHED Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
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City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes No

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings **8**

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) **75b**

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **75c**

Note. Related organizations include section 509(a)(3) supporting organizations.

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization

d Does the organization have a written conflict of interest policy? **75d**

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former

officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name <u>NONE</u> Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				
Name Str City <u>ST</u> ZIP				

Part VI Other Information (See the instructions.)

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity **76**

77 Were any changes made in the organizing or governing documents but not reported to the IRS? **77**
If "Yes," attach a conformed copy of the changes

78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? **78a**

b If "Yes," has it filed a tax return on Form 990-T for this year? **78b**

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement **79**

80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? **80a**

b If "Yes," enter the name of the organization ►
and check whether it is ☐ exempt or ☐ nonexempt

81 a Enter direct and indirect political expenditures. (See line 81 instructions.) **81a**

b Did the organization file Form 1120-POL for this year? **81b**

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
c	Dues, assessments, and similar amounts from members	85c N/A	
d	Section 162(e) lobbying and political expenditures	85d N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12.	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ; section 4912 ; section 4955		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		N/A
90 a	List the states with which a copy of this return is filed	90b	DC
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90b	7
91 a	The books are in care of Name The Center Telephone no. (202)833-8400 Located at 1233 20TH ST NW, STE 300 City WASHINGTON ST DC ZIP + 4 20036		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041— Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	72,905	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	48,010	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-153	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a MISCELLANEOUS					1,853
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				120,762	1,853
105 Total (add line 104, columns (B), (D), and (E))					122,615

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
103a	Miscellaneous income was received during the operation of the Center.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

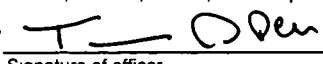
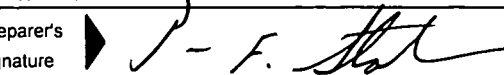
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A				

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		Date <u>7/6/06</u>	
Paid Preparer's Use Only	Type or print name and title <u>Terence J. Pell President</u>		Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W) <u>P001118333</u>
	Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4 <u>STOKES & COMPANY, PC</u> <u>1201 15TH STREET, NW # 340, WASHINGTON, DC 20005</u>		Date <u>7/5/06</u>	EIN <u>52-1190469</u> Phone no <u>202-293-9000</u>

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2005

Name of the organization

CENTER FOR INDIVIDUAL RIGHTS

Employer identification number

52-1600481

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
CHRISTOPHER HAJEC, 1233 20TH ST NW, STE WASHINGTON, DC 20036	FULL-TIME	72,476	-0-	-0-
Total number of other employees paid over \$50,000 ▶		1		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		NONE

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		NONE

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

(HTA)

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V, Form 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____ City _____ ST _____ Country _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11 a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11 b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ► ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,535,756	1,177,645	1,452,803	1,644,421	5,810,625
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	352,393	35,000	74,824	419,141	881,358
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	82,356	46,832	50,358	44,572	224,118
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		250	1,431	500	2,181
23 Total of lines 15 through 22	1,970,505	1,259,727	1,579,416	2,108,634	6,918,282
24 Line 23 minus line 17	1,618,112	1,224,727	1,504,592	1,689,493	6,036,924
25 Enter 1% of line 23	19,705	12,597	15,794	21,086	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				
					26a 120,738
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 2,101,882
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 6,036,924
d Add: Amounts from column (e) for lines 18 <u>224,118</u> 19 <u>2,181</u> 22 <u>2,101,882</u>					26d 2,328,181
e Public support (line 26c minus line 26d total)					26e 3,708,743
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 61.43%
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year.				
	(2004)	(2003)	(2002)	(2001)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	(2004)	(2003)	(2002)	(2001)	
c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u>					27c
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☐ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount Enter the amount from the following table—														
	<table border="0"> <tr> <td>If the amount on line 40 is—</td> <td>The lobbying nontaxable amount is—</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is—	The lobbying nontaxable amount is—	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is—	The lobbying nontaxable amount is—														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the instructions for lines 45 through 50 on page 11 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

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FORM 990 - SUPPORTING SCHEDULES
MARCH 31, 2006

PART I, LINE 8 - SALE OF ASSETS OTHER THAN INVENTORY

	8a - GROSS	8b - COST	8c - GAINS/LOSS
CORPORATE AND GOVERNMENT BONDS	\$ 399,713	\$ 399,713	\$ -
CORPORATE STOCKS	5,316	5,469	(153)
CERTIFICATE OF DEPOSITS	1,020,757	1,020,757	-
	<u>\$ 1,425,786</u>	<u>\$ 1,425,939</u>	<u>\$ (153)</u>

PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET UNREALIZED GAIN ON INVESTMENTS	\$ 937
	<u>\$ 937</u>

PART II, LINE 42 - DEPRECIATION

PART IV, LINES 57a & b - LAND, BUILDINGS, EQUIPMENT & SOFTWARE/ACCUMULATED DEPRECIATION

<u>DESCRIPTION</u>	<u>COST</u>	<u>DEPRECIATION</u>	<u>ACCUMULATED DEPRECIATION</u>	<u>BOOK VALUE</u>
FURNITURE, EQUIPMENT AND SOFTWARE	\$ 197,676	\$ 7,747	\$ 177,183	\$ 20,493
LEASEHOLD IMPROVEMENT	23,983	2,982	23,728	255
	<u>\$ 221,659</u>	<u>\$ 10,729</u>	<u>\$ 200,911</u>	<u>\$ 20,748</u>

DEPRECIATION IS PROVIDED ON A STRAIGHT-LINE BASIS OVER THE ESTIMATED USEFUL LIVES OF THE ASSETS

PART II, LINE 43 - OTHER EXPENSES

	<u>Total</u>	<u>Program Services</u>	<u>General and Administrative</u>	<u>Fundraising</u>
BANK CHARGES	\$ 2,104	\$ -	\$ 2,104	\$ -
DUES AND SUBSCRIPTIONS	12,097	3,087	224	8,786
ENTERTAINMENT	5,868	5,727	141	-
INSURANCE	21,299	11,427	9,872	-
PARKING	6,332	-	6,332	-
PROFESSIONAL SERVICE	23,623	7,210	5,655	10,758
RESEARCH	4,795	4,795	-	-
TOTAL EXPENSES BEFORE ALLOCATION OF INDIRECT EXPENSES	76,118	32,246	24,328	19,544
ALLOCATION OF INDIRECT EXPENSES	-	249,874	(321,203)	71,329
TOTAL OTHER EXPENSES	<u>\$ 76,118</u>	<u>\$ 282,120</u>	<u>\$ (296,875)</u>	<u>\$ 90,873</u>

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52-1600481
FORM 990 - SUPPORTING SCHEDULES
MARCH 31, 2006

PART III - PRIMARY EXEMPT PURPOSE

PUBLIC INTEREST LAW FIRM PROVIDING REPRESENTATION ON ISSUES OF SIGNIFICANT PUBLIC INTEREST

PART IIIa - STATEMENT OF PROGRAM SERVICES ACCOMPLISHMENTS

CIR IS A PUBLIC INTEREST LAW FIRM THAT LITIGATES A HANDFUL OF CASES DESIGNED TO SET CONSTITUTIONAL PRECEDENTS IN THE AREAS OF CIVIL RIGHTS, FREE SPEECH, AND LIMITED GOVERNMENT. LAST YEAR, CIR HAD AN ACTIVE DOCKET CONSISTING OF THE CASES SHOWN ON THE DOCKET

PART IV, LINE 54 - INVESTMENTS - SECURITIES

<u>INVESTMENTS</u>	<u>(A) BEGINNING</u>	<u>(B) END</u>
CORPORATE BONDS	\$ 91,072	\$ 44,931
GOVERNMENT BONDS	131,967	85,036
CERTIFICATES OF DEPOSIT	663,280	641,237
	<u>\$ 886,319</u>	<u>\$ 771,204</u>

PART IV, LINE 58 - OTHER ASSETS

	<u>(A) BEGINNING</u>	<u>(B) END</u>
DEPOSITS	\$ 18,090	\$ 18,620
RENT RECEIVABLE	1,933	-
GRANT RECEIVABLES	-	95,000
	<u>\$ 20,023</u>	<u>\$ 113,620</u>

PART IV, LINE 65 - OTHER LIABILITIES

	<u>(A) BEGINNING</u>	<u>(B) END</u>
ACCRUED RENT	\$ 65,502	\$ 67,396
SECURITY DEPOSIT	3,975	3,975
	<u>\$ 69,477</u>	<u>\$ 71,371</u>

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52-1600481
FORM 990 - SUPPORTING SCHEDULES
MARCH 31, 2006

PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

<u>NAME/ADDRESS</u>	<u>TITLE/HOURS</u>	<u>COMPENSATION</u>	<u>BENEFITS</u>	<u>EXPENSE ACCOUNTS</u>
TERENCE PELL 1233 20TH STREET, NW, STE 300 WASHINGTON, DC 20036	PRESIDENT FULL-TIME	\$ 197,966	\$ 6,000	\$ -
MICHAEL ROSMAN 1233 20TH STREET, NW, STE 300 WASHINGTON, DC 20036	SECRETARY FULL-TIME	135,681	3,960	-
LARRY ARNN, PRESIDENT HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	BOARD MEMBER PART-TIME	-	-	-
ROBERT P. GEORGE McCORMICK PROFESSOR OF JURISPRUDENCE PRINCETON UNIVERSITY CORWIN 244 PRINCETON, NJ 28544-1012	BOARD MEMBER PART TIME	-	-	-
JAMES MANN, MANAGING DIRECTOR SOCIETE GENERAL 660 STEAMBOAT ROAD GREENWICH, CT 06830	BOARD MEMBER PART-TIME	-	-	-
ARTHUR STEPHEN PENN ESQ ELMROCK CAPITAL, INC 150 EAST 52ND STREET, 8TH FLOOR NEW YORK, NY 10022-6017	BOARD MEMBER PART-TIME	-	-	-
JAMES PIERESON, PRESIDENT WILLIAM E. SIMON FOUNDATION 140 EAST 45TH STREET, SUITE 14D NEW YORK, NY 10017	BOARD MEMBER PART-TIME	-	-	-
JEREMY RABKIN, PROFESSOR CORNELL UNIVERSITY MCGRAW HALL ITHACA, NY 14856	BOARD MEMBER PART-TIME	-	-	-
GERALD WALPIN KATTEN MUCHIN ROSENMAN 575 MADISON AVENUE NEW YORK, NY 10022-2585	BOARD MEMBER PART-TIME	-	-	-
		<u>\$ 333,647</u>	<u>\$ 9,960</u>	<u>\$ -</u>

SCHEDULE A, PART IV-A, LINE 22 - OTHER INCOME

	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>
MISCELLANEOUS OTHER INCOME	\$ -	\$ 250	\$ 1,431	\$ 500
TOTAL OTHER INCOME	<u>\$ -</u>	<u>\$ 250</u>	<u>\$ 1,431</u>	<u>\$ 500</u>

U. S. Supreme Court

***Rumsfeld, et al. v. FAIR, et al.*, 126 S. Ct. 1297 (2006).** Freedom of Speech. Filed an *amicus* brief challenging a group of law professors and law schools that asserted their First Amendment rights were violated by the Solomon Amendment which requires colleges and universities to provide equal access to military recruiters as a condition of receiving federal funds.

OUTCOME: Victory.

Federal Appellate Courts

Affordable Housing Development Corp. v. City of Fresno, No. F-97-5498 (E.D. Cal. Aug. 31, 2000); *aff'd in part and rev'd in part*, 433 F.3d 1182 (9th Cir. 2006). Freedom of Speech. Defended neighborhood homeowner, Travis Compton, sued by housing developer for federal housing discrimination because of statements made regarding proposed housing project.

OUTCOME. Victory. U.S. District Court granted summary judgment in favor of Compton but denied attorney's fees. CIR's appeal of District Court's denial of attorney's fees for Compton was also successful when the Ninth Circuit reversed that judgment and remanded for an award of fees.

Worth v. Jackson, et al., 377 F.Supp.2d 177 (D.D.C., 2005). Civil Rights; Equal Protection. Representing U.S. Department of Housing and Urban Development employee suing HUD and the EEOC over racial and gender preferences in federal employment.

STATUS: Pending. CIR appealing U.S. District Court's dismissal of case to the U.S. Court of Appeals for the D.C. Circuit.

Federal District Courts

Brennan v. Ashcroft, No. 02-0256 (E.D. N.Y. filed Jan. 11, 2002).

United States v. New York City Board of Education, 260 F.3d 123 (2nd Cir. 2001). Civil Rights; Equal Protection. Representing white males challenging preferential benefits provided to minorities and women in settlement agreement in litigation in which U.S. Department of Justice charged New York City Board of Education with discrimination in hiring and promotion of school custodians.

STATUS. Pending. CIR prevailed in the Second Circuit on the question of whether non-preferred custodians have the right to intervene, and the court vacated the order approving the settlement agreement. The Board of Education continues to apply the discriminatory settlement agreement in promoting its school custodians.

Dynalantic Corp. v. U.S. Dept. of Defense et al., 937 F. Supp. 1 (D.D.C. 1996), *rev'd*, 115 F.3d 1012 (D.C. Cir. 1997). Civil Rights; Equal Protection. Challenging U.S. Department of Defense minority contracting set-aside program on behalf of small business that manufactures training simulators.

STATUS: Pending. Oral arguments on cross motions for summary judgment were heard on August 18, 2004. Judge Sullivan subsequently requested *Amici Curiae* submissions, which were submitted in early 2005.

Gratz v. Bollinger, 539 U.S. 244 (2003); 353 F.Supp.2d 929 (E.D. Mich. 2005). Civil Rights; Equal Protection. Challenging racial preferences in student admissions at the University of Michigan College of Literature, Science, and the Arts.

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STATUS: Victory in U.S. Supreme Court. District Court Judge ordered UM to pay CIR and co-counsel fees and expenses. Motion for injunctive/declaratory relief and class wide consideration of damages for individuals unfairly denied admission because of their race during the years 1995-2003 pending.

Hart v. U.S., Misc. No. 05-5902-EJL-MHW (Idaho); No. C05-80185 Misc. (California). Freedom of Speech. Challenging on First Amendment grounds IRS summonses requesting from a third party internet paying agent the names of persons who purchased a book about the U.S. tax code written by CIR client.

OUTCOME: Victory.

Mueller v. Aufer, et al., Case No. CIV 04-399-S-BLW (D. Idaho filed Aug. 4, 2004). Civil Rights; Due Process. Representing parents whose infant daughter was seized by child welfare authorities in order to administer a medical procedure to which the mother had not consented.

STATUS: Pending. Parties are currently in discovery.

Sypniewski v. Warren Hills Regional Board of Education, 307 F.3d 243 (3rd Cir. 2002), *cert. denied*, 538 U.S. 1033 (2003). Freedom of Speech. Representing student who was suspended for wearing a T-shirt with the word "redneck" in a First Amendment challenge to the school district's dress code and racial harassment policy.

STATUS: Victory. Plaintiffs' motion to dismiss remaining claims was granted in January 2006. Plaintiffs' motion for attorneys' fees is pending.

State Appellate Courts

Lyle v. Warner Bros. Television Production, et al., 132 P.3d 211 (Cal. 2006). Freedom of Speech. Filed an *amicus* brief recommending that the California Supreme Court review a lower court decision that lewd banter during script writing sessions for the TV show "Friends" constituted a hostile working environment.

OUTCOME: Victory.

McConnell v. Le Moyne College, 808 N.Y.S.2d 860 (N.Y.A.D. 4 Dept. 2006). Freedom of Expression; Academic Freedom; Due Process. Challenged expulsion of student from graduate teaching program at Le Moyne College based solely on the point of view expressed in a term paper on the question of classroom discipline.

OUTCOME: Victory. New York Supreme Court, Appellate Division ordered McConnell reinstated in teaching program.

Administrative Proceedings

In the Matter of White Mountain Composting, No. CWA-06-2005-1794. Limited government; Due Process. Defending a small composting business in New Mexico that was fined by U.S. Environmental Protection Agency for violating the Clean Water Act despite a good faith effort to comply with all environmental regulatory requirements and absent an investigation.

OUTCOME: Victory. EPA withdrew the complaint.